

FOR OFFICE USE ONLY:

Version # _____

APP # 700178

Agency Information

(Carefully read the instructions before completing this form)

1. Agency Information

- a. Agency Name El Dorado County Transportation Department
- b. Organizational Unit
- c. Address 2850 Fairlane Court
-
- e. City Placerville State CA Zip 95667
- f. Federal Id Number 94-6000511 DUNS Number
- g. Agency fiscal year (beginning month and July-01 day)
- h. Agency Type (Please check one)
- ☐ City

☐ U.S. Forest Service - Patrol District

☐ Federally Recognized Native American Tribe

☐ State Agency

☒ County

☐ U.S. Bureau of Land Management

☐ Educational Institution

☐ District

☐ U.S. Forest Service

☐ Other Federal Agency

☐ Nonprofit Organization - 501(c)(3) status only

2. Project Information

- a. Project Name General Application Requirements
- b. Is implementing agency same as Agency (Please select Yes or No) ☒ Yes ☐ No
- c. Implementing Agency Name
- d. Amount of Funds Requested Project Cost

Project Request(s) Summary

#	Project Type	Project Title	Grant Request	Match	Total Project Cost
1	G08-03-06-P01	Planning - Rubicon Trail Restroom Facilities Feasibility Study	160,000	57,000	217,000
2	G08-03-06-S01	Education - Rubicon Trail Education/Public Outreach	39,000	14,000	53,000
3		TOTAL	199,000	71,000	270,000

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3. Contact

a. Authorized Representative

Name	James Ware				
Title	Director				
Mailing Address	2850 Fairlane Court				
City	Placerville	State	CA	Zip	95667
Telephone	(530) 621-7533			Fax	(530) 626-0387
E-mail Address	jim.ware@co.el-dorado.ca.us				

b. Project Administrator

Name	Tom Celio				
Title	Operations Manager				
Mailing Address	2441 Headington Rd				
City	Placerville	State	CA	Zip	95667
Telephone	(530) 642-4905			Fax	(530) 642-9238
E-mail Address	tcelio@co.el-dorado.ca.us				

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A. Location Map

Attachments:

[El Dorado County Location Map](#)

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A. Equipment Inventory

Has your agency purchased any Equipment with OHV Trust Funds within the last five (5) ☐ Yes ☒ No
years? (Please select Yes or No)

#	Item Description	Make	Model	Model Year	Vehicle Identification Number (VIN) or Serial Number	Project Agreement Number

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PART 1 - ITEM 1. DETERMINE THE NEED FOR FULL FULL HABITAT MANAGEMENT PROGRAM (HMP)

All Applicants submitting Projects involving Ground Disturbing Activities are subject to HMP requirements. The HMP must cover the combined Project Area of all proposed Projects with Ground Disturbing Activities.

Applicants able to certify that none of the proposed activities listed in the Application in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats shall submit only HMP Part 1. Applicants who cannot certify that the proposed activities listed in the Application in areas open to legal OHV Recreation do not contain any risk factors to special-status species and/or sensitive habitats shall submit HMP Parts 1 and 2.

1. Do any of your proposed projects involve Ground Disturbing Activities? (Please select ☒ Yes ☐ No Yes or No)
2. Can the Applicant certify that none of the proposed Projects with Ground Disturbing Activities in areas open to legal OHV Recreation contain any risk factors to special-status species and/or sensitive habitats? (If you checked 'Yes', you are done with HMP) (Please select Yes or No) ☒ Yes ☐ No

PART 2 - RISK ANALYSIS, MANAGEMENT PROGRAM AND REPORTING

PART 2 - Section I. Summary of HMP Changes

Has the Applicant previously submitted a HMP Part 2 that is currently in use in the proposed Project Area? (Please select Yes or No) ☐ Yes ☐ No

Table 1 - Summary of HMP Changes

Changes from Previous Year	Section Where Change Occurs

PART 2 - Section II - Special Status Species

Table 2 - Table of All Special-Status Species and Any Other Species of Local Concern That Were Considered for Inclusion in the HMP

Species	Listing Status	Habitat	Potential for Occurrence	Addressed by HMP? If not explain why?

PART 2 - Section III - Map(s) of Project Area

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 3

Table 3 - Data (Including Baseline Data) and Management Program for Species and/or Sensitive Habitats

Species/Habitat	Known Information	Methodology	Concerns / Risks / Uncertainties	Management Objective(s)	Management Action(s)	Success Criteria

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 4

Table 4: Summary of HMP Monitoring Program

Species/Habitat	Change Detection Methodology	Effectiveness Monitoring Methodology, Including Triggers	Identify Any Applicable Validation Monitoring (Focused Studies)

PART 2 - Section IV. - Management/Monitoring Program by Species and Sensitive Habitat - Table 5

Table 5. Management Review and Response; Adaptive Management

Monitoring Methodology	How Monitoring Information Will Inform Management	How Data Will Be Analyzed	Management Response to Identified Triggers	Who Will Plan Management Response

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 6

Table 6: Previous Year's Monitoring Results

Monitoring Accomplishments	Results	Were Objectives and Success Criteria Achieved?

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 7

Table 7: Management Actions Based on Monitoring Results

Management Actions	Species/ Habitat	Date Completed or Planned - mm/dd/yyyy	Changes Needed to HMP

PART 2 - Section V. - Previous Year's Monitoring Results and Management Actions Based on Monitoring Results - Table 8

Table 8 Management Actions Taken in Response to HMP-related Public Concerns

Concern Raised by Public	Actions Taken to Address the Concern

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A. Soil Conservation

- a. Do any of your proposed projects involve Ground Disturbing Activities? (Please select ☒ Yes ☐ No Yes or No)

B. Soil Conservation Plan

Attachments:

[Soil Conservation Plan_Go & Dev Projects](#)

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A. Public Notification Efforts

Check all that apply: (Please select applicable values)

- ☒ Notice to interested Parties/Groups (Enter date in mm/dd/yyyy format) [03/04/2009]
- ☒ Published on Applicant's Website (Enter date in mm/dd/yyyy format) [03/03/2009]
- ☐ Published in Newspaper
- ☐ News Release Issued
- ☐ Public Meeting(s) Hearing(s) Held

B. Public Comments

Public Comments were received from three individuals regarding the El Dorado County DOT's four preliminary grant applications and are summarized below for each of the proposed projects:

G08-03-06-G01 GROUND OPERATIONS (GO) - Rubicon Trail, Ellis Creek Crossing Area

The campground area on the West side of Ellis Creek needs extensive maintenance and drainage work, as does the trail extending West past the intersection of the Loon Lake Inter-tie and the Rubicon Trail, until the large expanse of granite East of the Devil's Postpile. Purchasing the rubber-tracked dump (vehicle) would assist with this maintenance and drainage work in the area, and also add an important tool to the County's Rubicon maintenance fleet. Similar equipment has well-proven itself on Wentworth Springs work projects in 2007 and 2008, but renting this specialized equipment really adds up – owning it definitely makes better sense. No other vehicle we've tried works as well in the tight and rugged confines of the Rubicon Trail.

The GO grant would also fund on-going trail maintenance, sanitation, trash disposal, and trail markers, all of which are important parts of El Dorado County's continuing leadership on the trail, in conjunction with the Eldorado National Forest, Friends of the Rubicon, and Rubicon Trail Foundation.

The GO proposed project would be complementary to the G08-03-06-D01 Development proposed project for a Rubicon Trail Restroom in the same area.

G08-03-06-D01 DEVELOPMENT - Rubicon Trail Restroom, Ellis Creek Crossing Area

The (proposed double-vault waterless restroom) would replace several rough-hewn user-built units, and could be easily serviced from the 14N05 road just to the north, with cooperation of the Forest Service, who has already expressed support for this concept in the monthly Rubicon Oversight Committee meetings.

G08-03-06-P01 PLANNING - Rubicon Trail Restroom Facilities Feasibility Study

This longer-term project would develop and start planning for multiple Rubicon Trail Restroom facilities further in the trail.

The OHV Division already funded one toilet facility feasibility study; that study determined use of wag bags was the sensible way to go. Now they want another feasibility study.

G08-03-06-S01 EDUCATION - Rubicon Trail Education/Public Outreach

This proposal is a larger scope of outreach than the County has done to date – it makes sense to engage an information specialist to assist with updating and expanding the information available about the Rubicon Trail, and its importance to El Dorado County. We can continue the current informational efforts, but to put together a consolidated campaign, it makes sense to work with a market research specialist.

GENERAL COMMENTS

I support El Dorado County's grant request – funding these four complementary grant proposals would further support the Rubicon Trail, for which OHMVR has already established strong support.

I support all the grants from El Dorado County and Rubicon Trail Foundation.

I want to see the County have the funding it needs to manage the Rubicon, but first it needs to deliver on the nearly \$400,000 it has already received to complete a management plan.

I support Forest grants If they are going to use the money to improve OHV opportunity. If they are going to use the money to close, I am against those grants. If it is ambiguous at all, I am against those grants.

C. Application Development as a result of Public Comments

- a. Were changes made to the Application as a result of public comments? (Please select ☒ Yes ☐ No Yes or No)

- b. Describe how public comments affected the Application

At the recommendation of the OHMVR Division, Applicant coordinated with public comments submitted to the Rubicon Trail Foundation on their OHMVR grant applications to ensure consistency. Other public comments received were 2 to 1 in favor of the DOT's proposed projects, and were non-substantive and required no specific application changes.

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1. Applicant Certifications

A. General Conditions

- A. The Applicant hereby certifies, under the penalty of perjury, compliance with the following ☒ terms and conditions:
1. If the Project involves a Ground Disturbing Activity, the Applicant agrees to monitor the condition of soils and wildlife in the Project Area each year in order to determine whether the soil conservation standard adopted pursuant to Public Resource Code (PRC), Section 5090.35 and the HMP prepared pursuant to Section 5090.53(a) are being met.
 2. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the soil conservation standard adopted pursuant to PRC Section 5090.35 is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion, to repair and prevent accelerated erosion, until the same soil conservation standard adopted pursuant to PRC Section 5090.35 is met.
 3. If the Project involves a Ground Disturbing Activity, the Applicant agrees that, whenever the HMP prepared pursuant to PRC Section 5090.53(a) is not being met in any portion of a Project Area, the recipient shall close temporarily that noncompliant portion until the same HMP prepared pursuant to PRC Section 5090.53(a) is met.
 4. The Applicant agrees to enforce the registration of off-highway motor vehicles and the other provisions of Division 16.5 (commencing with Section 38000) of the Vehicle Code and to enforce the other applicable laws regarding the operation of off-highway motor vehicles.
 5. The Applicant agrees to cooperate with appropriate law enforcement entities to provide proper law enforcement at and around the Facility.
 6. The Applicant's Project is in accordance with local or federal plans and the strategic plan for OHV Recreation prepared by the OHMVR Division.

B. Programmatic Conditions

B. The Applicant must describe the following programmatic conditions:

1. Identify the potential for the facility to reduce illegal and unauthorized OHV Recreation activities in the surrounding areas:

As part of the County's ongoing Rubicon Trail Operations & Maintenance program, additional informational signage and trail markers will be installed to direct users to the locations of the trail, which should reduce off-trail usage in the surrounding areas. Additionally, construction of a waterless restroom facility along the trail will significantly reduce health and sanitation problems on adjacent US Forest Service land.

2. Describe how the Applicant is meeting the operations and maintenance needs of any existing OHV Recreation Facility under its jurisdiction:

The Rubicon Trail is the only existing OHV Recreation Facility that is under the jurisdiction of El Dorado County. The County, through partnerships with trail user groups, US Forest Service and private property owners, has been maintaining the trail with activities such as erosion control, sediment reduction and water quality "best management practices" in the form of rock lined swale, water bar and rolling dip projects. The County is continuing these efforts and is in the process of developing a comprehensive Operations & Maintenance Plan for the portion of the Rubicon Trail that is within El Dorado County.

C. Fee Collection

Describe how fees collected pursuant to Section 38230 of the Vehicle Code (in-lieu funds) are utilized and whether the fees complement the Applicant's proposed Project:

The OHV in-lieu funds collected by the County are used to provide matching funds for OHMVR grants and to directly fund ongoing maintenance projects and operational resources.

D. Compliance with PRC 5090.50(b)(1)(C)

Projects within the O&M category that affect lands identified as inventoried roadless areas by the U.S. Forest Service, are compliant with PRC 5090.50(b)(1)(C). (Please select Yes or No)

☒ Yes ☐ No

2. Governing Body Resolution

Attachments:

[El Dorado County Board Reso Adopted 10-07-2008](#)

3. Land Manager Authorization

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1. OHV Visitor Opportunity Summary

1 OHV Visitor Opportunity Summary

- a. Does the land manager agency provide legal OHV riding opportunity? (Please select ☒ Yes ☐ No Yes or No)

Starting (Month/Year) 01/2005

Ending (Month/Year) 12/2005

- b. Off-Highway Vehicle Opportunity Ratio (OHV Ratio) opportunity

- i. Months of OHV Opportunity (OHV Months) 12

- ii. Total Miles Of Routes Available For OHV Recreation 12

- iii. Total Acres Of Open Riding Available For OHV Recreation 0

- iv. OHV Visitation (visitor days) 25878

- v. Ratio of OHV Visitation/OHV Opportunity 2156.50

1 OHV Visitor Opportunity Summary (2)

- c. Reference Document that support the responses to a. and b. on previous page

Rubicon Trail 2005 Visitor Count Summary (Excel spreadsheet) per data from 2005 survey conducted by the Friends of the Rubicon (FOTR) the 4th of July Weekend in 2005.

- d. Visitor Opportunity Ratio (V/O Ratio) = OHV Ratio x OHV Months / 12 2156.50

Visitor Opportunity Ratio (V/O Ratio) Score 5

2. Quality of OHV Opportunity

Land Manager's OHV program 12

Check all that apply (Please select applicable values)

- ☒ Map with OHV Recreation opportunities clearly shown is available for distribution at no cost (2 points)
☒ Map with OHV Recreation opportunities clearly shown is available on the Land Manager's website (2 points)
☒ Map indicates relative difficulty of each OHV trail (2 points)
☒ Map indicates appropriate OHV use type (ATV, dirt bike, 4x4, OSV, etc.) (2 points)
☒ At least fifty percent of the staging areas include support facilities (restrooms, picnic tables, trash cans, shade structures) (2 points)
☒ Majority of trail intersections are signed with information such as: trail names, directional signs, relative difficulty, mileage to next feature (2 points)

3. Variety of OHV Opportunity

- a. Skill levels (e.g., beginner, intermediate, advanced) indicated by publicly available maps or signage marking trails with relative difficulty 1

(Check the one most appropriate) (Please select one from list)

☐ 3 or more skill levels (5 points)

☐ 2 skill levels (3 points)

☒ 1 skill level (1 point)

☐ Land Manager has no legal OHV riding opportunity (No points)

- b. Type of OHV Opportunity (ATV, dirt bike, 4x4, OSV, RUV, Sand Rail/Dune Buggy) 6

(Check the one most appropriate) (Please select one from list)

- ☒ Opportunities for 3 or more vehicle types (6 points)
- ☐ Opportunities for 2 vehicle types (3 points)
- ☐ Opportunity for only 1 vehicle type (1 point)
- ☐ Land Manager has no legal OHV riding opportunity (No points)

4. Agency Contribution

Cost of OHV Program for Land Manager's most recent complete fiscal year (not to include cost of indirect overhead): 84000

% Funded by OHV Trust Fund (do not include in-lieu funds): 6

(Check the one most appropriate) (Please select one from list)

- ☒ No OHV Trust Funds were used (6 points)
- ☐ 10% or less of the program cost was from OHV Trust Fund (4 points)
- ☐ 11% to 25% of the program cost was from OHV Trust Fund (3 points)
- ☐ 26% to 50% of the program cost was from OHV Trust Fund (1 point)
- ☐ More than 50% of the program cost was from OHV Trust Fund (No points)

Reference Document

County DOT FY 2008-09 Approved Budget

5. Project Performance

For Applicant's OHV grant Projects which reached the end of the Project performance period within the last two years, the percentage of all deliverables accomplished 2

(Check the one most appropriate) (Please select one from list)

- ☐ 100% of Deliverable accomplished (5 points)
- ☐ 75% to 99% of Deliverables accomplished (3 points)
- ☐ Less than 75% of Deliverables accomplished (No points)
- ☒ First time Applicants and past Applicants with no active Grant projects within the last two years (2 points)

6. Previous Year Performance

In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit. 3

FOR DIVISION USE ONLY (Check the one most appropriate) (Please select one from list)

- ☒ In the previous year the Applicant has been responsive and communicated effectively with the assigned OHMVR Grant Administrator by phone, email or personal visit (3 points)
- ☐ First time Applicants and past Applicants with no active Grant projects within the last two years (2 points)
- ☐ In the previous year the Applicant has not been responsive (No points)

7. Prevention of OHV trespass

7. Prevention of OHV trespass - Fence (Page 1)

- a. Is site a completely fenced facility such that OHV trespass into neighboring properties and/or closed areas is prevented? 0

(Check the one most appropriate) (Please select one from list)

- ☒ No (answer items b and c)
- ☐ Yes (10 points, explain and then skip to item 8)

Explain 'Yes' response:

7. Prevention of OHV trespass - Patrol (Page 2)

- b. The majority of OHV Opportunity areas are patrolled (Check the one most appropriate) 3

(Check the one most appropriate) (Please select one from list)

- ☐ At least 5 days per week (5 points)
☒ At least once per week (3 points)
☐ At least once per month (1 point)
☐ Less than once per month (No points)

Explain patrol efforts (e.g., frequency of patrol, patrol personnel, percent of lands covered by patrols)

County Sheriff Deputies, on weekends (Fri, Sat, Sun) from approximately 8 AM to 8 PM from Memorial Day Weekend through Labor Day Weekend

7. Prevention of OHV trespass - Measures (Page 3)

- c. Measures to prevent OHV trespass into neighboring properties and/or closed areas 5

(Check all that apply) (Please select applicable values)

- ☒ Barriers and/or signing are used to prevent OHV trespass into neighboring properties and/or closed areas (3 points)
☒ Education programs, maps and/or brochures provided to the public address OHV trespass, including respect for private property (2 points)

Explain measures utilized to prevent OHV trespass into neighboring properties and/or closed areas

Limited signage and the trail is marked; brochure includes Regulations that address OHV trespass/respect for personal property

8. OHV Education

8 OHV Education - Page 1

- a. Education materials available onsite 10

(Check all that apply) (Please select applicable values)

- ☒ Free literature is provided to visitors describing safe and responsible OHV recreational practices (5 points)
☒ Bulletin boards, signs or kiosks, at the majority of staging areas, trailheads, or other areas where the public gathers provide information concerning safe and responsible OHV Recreation (5 points)

- b. Applicant or Land Manager provides formal programs, educational talks, school field trips, etc. to the public to educate them on safe and responsible OHV recreational practices: 0

(Check the one most appropriate) (Please select one from list)

- ☐ 50 or more per year (3 points) ☐ 20 to 49 times per year (2 points)
☐ 5 to 19 times per year (1 point) ☒ Less than 5 times per year (No points)

8. OHV Education - Page 2

- c. When Facility is open, staff are available at trailheads, visitor centers and/or entrance stations to provide information on safe and responsible OHV use 2

(Check the one most appropriate) (Please select one from list)

- ☐ Daily (5 points) ☐ On all weekends (4 points)
☒ On the majority of weekends (2 points) ☐ On major holidays (1 points)
☐ None of the above (No points)

- d. ATV Safety Institute and/or Motorcycle Safety Foundation approved training courses are offered 0

(Check the one most appropriate) (Please select one from list)

- ☐ Weekly (3 points) ☐ Monthly (1 point)
☒ Less frequently than monthly (No points)

Describe Land Manager's onsite education efforts:

During the OHV season (Memorial Day Weekend through Labor Day Weekend), on every weekend, volunteers are available at various locations along the Trail to provide information (e.g. brochure/map, disposable toilet kits, etc.); staffing for the 2009 season has been scheduled.

9. Website

- a. OHV outreach efforts are accomplished through the Land Manager's website 0

(Check the one most appropriate) (Please select one from list)

- ☐ No (skip to question 10) ☒ Yes (provide URL address and answer item b)

Provide URL address <http://www.co.el-dorado.ca.us/Rubicon/index.html>

- b. The Land Manager's website contains the following items 5

(Check all that apply) - Scoring: 1 point each up to a maximum of 5 points. (Please select applicable values)

- | | | |
|---|---|--|
| <input checked="" type="checkbox"/> Map to location | <input type="checkbox"/> Hours of operation | <input checked="" type="checkbox"/> Safety information |
| <input checked="" type="checkbox"/> Visitor facilities | <input checked="" type="checkbox"/> Contact information | <input type="checkbox"/> News releases |
| <input checked="" type="checkbox"/> Information on responsible riding | <input checked="" type="checkbox"/> Map of Facilities | <input type="checkbox"/> Fee schedule |
| <input type="checkbox"/> Seasonal restrictions | <input type="checkbox"/> Link to Division Website | <input type="checkbox"/> Law enforcement contact information |

10. OHV Outreach

Check all forms of OHV outreach the Applicant utilizes: 3

Scoring: 1 point each up to a maximum of 3 points. (Please select applicable values)

- | | |
|---|---|
| <input type="checkbox"/> Billboards | <input type="checkbox"/> CDs and/or DVDs |
| <input checked="" type="checkbox"/> Community meetings | <input type="checkbox"/> OHV dealers |
| <input type="checkbox"/> Fairs | <input checked="" type="checkbox"/> News releases |
| <input checked="" type="checkbox"/> Other (specify) [Rubicon Oversight Committee (ROC)] | <input type="checkbox"/> Television |
| <input type="checkbox"/> Parades | <input type="checkbox"/> Radio |
| <input type="checkbox"/> Programs at schools | |

11. Natural and Cultural Resources

11. Natural and Cultural Resources - Page 1

- a. Is the Land Manager's OHV area a completely fenced track facility with little or no native vegetation?
0

(Check the one most appropriate) (Please select one from list)

- ☒ No (answer item b) ☐ Yes (5 points, explain and then skip to item 12)

Explain 'Yes' response

11. Natural and Cultural Resources - Page 2

- b. Resource Management Information System 0

Does the Land Manager maintain a management information system managed by qualified environmental staff

that identifies and monitors the impacts of the OHV activity and contains at least the following:

- Ongoing survey/inventory of species
- Ongoing survey/inventory of archeological sites
- Biological monitoring that measures changes in populations
- Components that evaluate the effects of OHV recreation and related activity on the species;
- Recommendations for improvement in species management
- Strategies to respond to changing conditions that affect the survival or reproduction of species? (Please select one from list)

☒ No (No points)

☐ Yes (5 points)

Reference Document

12. Soil Management

12. Soil Management - Page 1

- a. Land Manager has developed a systematic methodology for evaluating soil conditions of its OHV Opportunities? 0

(Check the one most appropriate) (Please select one from list)

☒ No (No points)

☐ Yes (5 points)

Explain 'Yes' response

- b. Land Manager has developed methods to address soil issues? 0

(Check the one most appropriate) (Please select one from list)

☒ No (No points)

☐ Yes (5 points)

Explain 'Yes' response

12. Soil Management - Page 2

- c. Land Manager performs soil monitoring 0

(Check the one most appropriate) (Please select one from list)

☐ Monthly (3 points)

☐ After major rain events (2 points)

☒ Annually (No points)

13. Sound Level Testing

The Applicant or Land Manager conducts, or causes to be conducted, sound level testing

(Check only one if applicable) (Please select one from list)

☐ On most (50% or more) holidays and weekends (4 points)

☐ At least 25% but less than 50% of holidays and weekends (2 points)

☐ Less than 25% of holidays and weekends (No points)

Describe the sound testing program